

**FORM FO23**

**CORRECTION TO GENERAL LEDGER**

<b>Finance and Administration</b>	<b>Reason for Amendment:</b>
Prepared by: <i>(print and sign)</i> [REDACTED]	Correction to expenditure type (cat 5) re: PAAE 2009/10 Peter Kilfoyle MP
Authorised by: <i>(print and sign)</i> [REDACTED]	
Date: 04/09/2009	

Transfer Description	Account Code	Cost Centre	Cat 2	Cat 3	Cat 4	Cat 5	Cat 6	Cat 7	Debit	Credit
									£	£
Corr/exp type/trans 424620	514602	MKILFPLI	09 10			514632				87.50
Ground rent	514602	MKILFPLI	09 10			514636			87.50	

Total	87.50	87.50
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All backing documentation must be attached to this form and filed in the Correction Journal file.

Transaction Reference: .....

Date received: ..... Input by: *(Signature)* .....

Date Input onto Computer: ..... Checked by: *(Signature)* .....



HOUSE OF COMMONS

588 3965 SP 12/5

06 MAY 2009

Office use only  
Costs/Cat2

PAAE 2

Supply/Res ID

**Member's Reimbursement Form**

Personal Additional Accommodation Expenditure (PAAE)

MKILFPLI

Allowance: £14602

668604

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

PETER KILFOYLE

LIVERPOOL WALTON

**Claim details**

Month/period to be claimed

From

01042009

To

30042009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

11

@ £25.00 per night £

275.00

Exp type/  
Cat5

514637

**Cost of accommodation**

✓

Mortgage interest

£ 1421.43

514

631

Hotel

£

514

---

Ground

Rent (inc deposits)

£ 87.50

514

632

✓

Council Tax/rates

£ 104.43

514

633

**Fixtures, fittings and furnishings**

	£
	£
	£
	£
	£
	£

424620  
CC 13/5

Total

£ NIL

514

636

**Other household costs**

(e.g. service charges, utilities, telecommunications, maintenance and repairs)

Electricity	✓	£ 65.91
		£
		£
		£
		£
		£

Total

£ 65.91

514

636

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total

£ 1954.27 ✓

**Authorisation and declaration**

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

[Redacted Signature]

Date

2/5/09

**Data Protection**

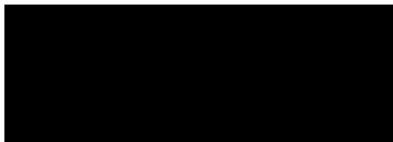
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members Estimates, making payments and keeping records in accordance with the rules agreed by the House of Commons and HMRC. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research. For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act. Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

About filling in this form.

If you have any questions about this form, please call 020 7219 1340

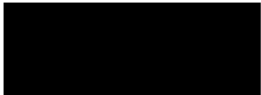
Send your completed form to:

Operations Directorate, Department of Resources  
House of Commons, London SW1A 0AA



Telephone: [redacted] Fax: [redacted]

Mr & Mrs P Kilfoyle



INVOICE NO: [redacted]

DATE: 2 April 2009

<p>01/05/09 to 31/10/09</p>	<p>Ground rent due 1 May 2009</p> <p>In respect of: [redacted]</p> <p><i>pd 29/4/09.</i></p>	<p>87.50</p> <p>TOTAL DUE £87.50</p>
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City of Westminster

Enquiries by post:  
Westminster City Council, Council Tax, PO Box 165, Erith DA8 9DW  
Send payments to:  
Westminster City Council, PO Box 397, Warrington WA55 1GG  
Tel: 0845 302 3400 8.30am to 6pm Monday to Friday  
Minicom: 0845 070 0281 (call charges will vary)  
Email: WestminsterCouncilTax2@Capita.co.uk



Date of issue: 16-MAR-2009

MR P KILFOYLE	
[REDACTED]	
[REDACTED]	
[REDACTED]	
Account reference	[REDACTED]

Address of property	
[REDACTED]	
[REDACTED]	
[REDACTED]	
Property reference	[REDACTED]

**Council tax demand notice  
2009/2010**

The property above has been placed in **band G**. For properties in this band within the City of Westminster (not including the Montpelier Square area) the amounts set for the financial year 2009 to 2010 are as follows.

	Percentage (%) change from last year	
City of Westminster	0.0 % Increase	629.66
Greater London Authority	0.0 % Increase	516.37
<b>Council tax for your property 2009 to 2010</b>		<b>1146.03</b>
<b>Charge for period 01-APR-2009 to 31-MAR-2010</b>		<b>1146.03</b>
<b>Adjustments</b>	<b>Period</b>	
Discount 10% : 2nd home/company property	01-APR-2009 31-MAR-2010	-114.60

If you would like us to send your future bills by email, please send a request to [wccctax.dd@capita.co.uk](mailto:wccctax.dd@capita.co.uk), quoting your council tax account number(s) and the email address that you would like them sent to.

If you believe you are no longer entitled to a discount, you must notify the City Council within 21 days or you may be subject to a penalty charge.

The amounts shown below are currently payable by direct debit. **NO FURTHER ACTION IS REQUIRED.**

**Total 1031.43**

Date of payment	Amount due	Date of payment	Amount due
25-APR-2009	104.43	25-OCT-2009	103.00
25-MAY-2009	103.00	25-NOV-2009	103.00
25-JUN-2009	103.00	25-DEC-2009	103.00
25-JUL-2009	103.00	25-JAN-2010	103.00
25-AUG-2009	103.00		
25-SEP-2009	103.00		

**Efficiency information**

Councils and Fire Authorities must consider economy, efficiency and effectiveness in their actions. An efficiency saving occurs when the cost of an activity falls but its effectiveness does not. By the end of March 2009, efficiency savings since April 2008 are forecast to be:

	Efficiency savings	as a % of 2007/08 spending
Westminster City Council	£16,980,000	4.5%
London Fire and Emergency Planning Authority	£4,724,000	1.1%

These efficiencies equal £135 for the average Band D home.



www.edfenergy.com  
 Any questions?  
**0800 096 9000**  
 Mon-Fri 8am to 8pm  
 Sat 8am to 2pm  
 account number  
 [REDACTED]

Electricity emergency  
**0800 028 0247**  
 24 hours a day 7 days a week  
 bill for 12 Jan 09 - 8 Apr 09  
 bill date 9 Apr 09



24411

MR P KILFOYLE

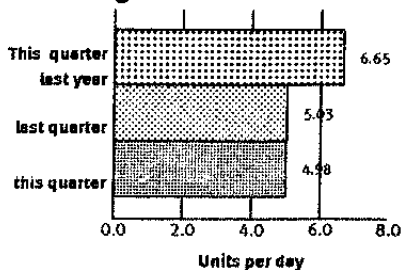


# electricity bill: £65.91

Please pay **£65.91**.



## Your average daily electricity usage



## bill summary

Amount of last bill	<b>£76.84</b>
Payments	<b>-£76.84</b>
Charges this period	<b>£65.91</b>
Total for this period	<b>£65.91</b>

Payment due from the date of this bill, please ensure payment reaches us no later than 23 April 09

## Nectar points this quarter



Reserved Nectar points **50**

Don't forget to register to start collecting Nectar points  
 Don't forget to register with us for Nectar or you'll miss out on the reserved points we've been saving for you.  
 It couldn't be easier to register, simply visit us at [www.edfenergy.com/nectarforhome](http://www.edfenergy.com/nectarforhome)

10 - 84  
 BARCLAYS BANK  
 23 APR 2009  
 LOOTLE & NORTH  
 LIVERPOOL  
 20 - 10 - 84

£65.91





HOUSE OF COMMONS

02 JUN 2009

**PAAE 2**

**Member's Reimbursement Form**  
Personal Additional Accommodation Expenditure (PAAE)

Office use only

Costs/Cat 2

M KILFPLI

Allowance: \$14502

Subp/Res ID

684304

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

KILFOYLE, PETER

LIVERPOOL WALTON

**Claim details**

Month/period to be claimed

From

01 05 2009

To

31 05 2009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

10

@ £25.00 per night £

250

Exp type/  
Cat5  
514637

**Cost of accommodation**

2009/2010

Mortgage interest

£ 1250

514 631

Hotel

£ /

514 ---

Rent (inc deposits)

£ /

514 ---

Council Tax/rates

£ 103

514 633

**Fixtures, fittings and furnishings**

430144

SS 12-6-09

£

£

£

£

£

Total

£ NIL

514 ---

**Other household costs**

(e.g. service charges, utilities, telecommunications, maintenance and repairs)

SERVICE CHARGES

£ 2448-24

514636

£

£

£

£

£

Total

£ 2448-24

514 636

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total

£ 4051-24

**Authorisation and declaration**

- I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

[Redacted Signature]

Date

1/6/09

**Data Protection**

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About filling in this form.

If you have any questions about this form, please call 020 7219 1340

Send your completed form to:

Operations Directorate, Department of Resources  
House of Commons, London SW1A 0AA

[REDACTED]

**APPLICATION FOR PAYMENT**  
For  
[REDACTED]

To: **Mr P & Mrs B Kilfoyle**  
[REDACTED]

**All Enquiries:**  
**Customer Services Department**  
Telephone: [REDACTED]  
Email: [REDACTED]



Invoice No: [REDACTED]  
Date: 14 May 2009  
Account No: [REDACTED]

Payment Due	Description	Period	Amount
1 May 2009	Service Charge	1 May 2009 to 31 Oct 2009	1,909.75
<b>Total:</b>			<b>£1,909.75</b>
<del>b/bwd balance:</del>			<del>£538.49</del>
<b>Total Due:</b>			<b>£2,448.24</b>

*pd. 29/5/09*

If you have a current payment arrangement, this account is for information purposes only.

Notices to the Landlord (including those in proceedings) may be served at: [REDACTED]

[REDACTED]

[REDACTED]

**APPLICATION FOR PAYMENT**  
For

To: **Mr P & Mrs B Kilfoyle**

**All Enquiries:**  
Customer Services Department  
Telephone: [REDACTED]  
Email: customerservices@[REDACTED]

Invoice No: [REDACTED]  
Date: 23 Apr 2009  
Account No: [REDACTED]

Description	Period	Amount
Service Charge Year End Adjustment	1 May 2007 to 30 Apr 2008	538.49
<b>Total:</b>		<b>£538.49</b>
<b>b/fwd balance:</b>		<b>£0.00</b>
<b>Total Due:</b>		<b>£538.49</b>

**BARCLAYS**

Date 14/5/09

Pay [REDACTED] Only

*Five hundred and thirty eight pounds 49 pence only*

08/12/2008

Cheque No. [REDACTED] Sort Code [REDACTED] Account No. [REDACTED]

£538 - 49

P & B KILFOYLE

Registered in [REDACTED]

**REMITTANCE ADVICE**

**Payment methods**

Online: Visit Avenue at [www.peverelom.co.uk](http://www.peverelom.co.uk)  
Telephone 24 Hour Automated Payment Line: [REDACTED] (o-call)  
Cheque: Payable to [REDACTED]

Invoice No: [REDACTED]  
Date: 23 Apr 2009  
Account No: [REDACTED]

We accept Debit & Credit Cards. All Credit Card payments are subject to a 1.75% surcharge. Please note that payments made by Credit/Debit Card will not be shown on your statement of account for up to three working days.

£538.49



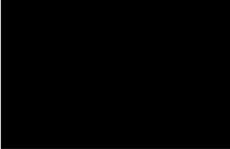


[REDACTED]

**APPLICATION FOR PAYMENT**  
**For**

[REDACTED]

To: **Mr P & Mrs B Kilfoyle**



**All Enquiries:**  
**Customer Services Department**  
Telephone: [REDACTED]  
Email: customerservices@[REDACTED]

**Invoice No:** [REDACTED]  
**Date:** 23 Apr 2009  
**Account No:** [REDACTED]

Description	Period	Amount
Service Charge Year End Adjustment	1 May 2007 to 30 Apr 2008	538.49
<b>Total:</b>		<b>£538.49</b>
<b>b/fwd balance:</b>		<b>£0.00</b>
<b>Total Due:</b>		<b>£538.49</b>

Notices to the Landlord (including those in proceedings) may be served at: [REDACTED]

Where charged, Ground Rent is collected on behalf of the Landlord.  
Service/Management Charges are collected on behalf of [REDACTED]

[REDACTED] having its registered office at [REDACTED] Registered in [REDACTED]

OUR REF: [REDACTED]

YOUR REF: [REDACTED]

24 April 2009

Mr P & Mrs B Kilfoyle



Dear Mr & Mrs Kilfoyle

**ACCOUNTS FOR THE YEAR ENDING 30<sup>TH</sup> APRIL 2008**

The accounts for the year ending 30<sup>th</sup> April 2008 have now been independently reviewed by [REDACTED]. Please find enclosed copy for your information.

The accounts indicate a net deficit of service charges levied against costs expended of £27,710.48, which is being recovered from/distributed to residents in accordance with the terms contained within the leasehold agreement or first deed of transfer.

The net deficit arising in the accounts is mainly due to over expenditure from the following;

- Increased prices in electricity and Major Replacement of Communal Lighting and Bulbs.
- Installation of CCTV on premises.
- Maintenance works carried out by the Managing Company of the Car Park, which included Upgrading the lighting and installing movement sensitive controls.

Please find enclosed invoice for your share as detailed on the attached schedule.

If you pay by Direct Debit, the brought forward balance is for your information only.

Where the adjustment is a debit figure in excess of £10, you will need to make arrangements to remit this. If the adjustment is under £10 or a credit, then this will be carried forward to your next demand.

If you have any queries relating to the accounts, please do not hesitate to contact your Accountant [REDACTED] or if your query relates to the management of your estate, please contact the Customer Service Department of [REDACTED].

Yours sincerely